

304 Round .4375

Work Order ID 76088

76088

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Friday, November 04, 2011 3:02:33 PM

Item ID: D2537 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bushing
 Start Date: 11/4/2011 Start Qty: 30.00 *30* Cust Item ID:
 Required Date: 11/11/2011 Req'd Qty: 30.00 *30* Customer:

Reference:

Approvals: Process Plan: Date: 11-11-07 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2537	Rev A1								

100 0.00
 100 Hardinge CNC LATHE SMALL
 Hardinge Memo 0.00 31 X
 Hardinge CNC Lathe Small 1-Machine as per Folio FA2732-Deburr and Tumble

110 0.00
 110 QC2- Inspect parts off machine FAI/FAIB
 QC Memo 0.00 31 X
 Quality Control

120 0.00
 120 QC8- Inspect parts - second check
 QC Memo 0.00 31 X
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2537 Accept ***N900040100*** Setup Start ***NS1***
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 Item Name: Bushing
 Start Date: 11/4/2011 Start Qty: 30.00 ***30*** Cust Item ID:
 Required Date: 11/11/2011 Req'd Qty: 30.00 ***30*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: ST504	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(37)

SP

11-11-18

11/11/2011

(31)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76088

76088

Parent Item: D2537

D2537

Parent Item Name: Bushing

Start Date: 11/4/2011

Required Date: 11/11/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP D05.01.31Material change on Step 2KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R0.4375		Purchased		No			f	3.8000		3.438			

M304R0 4375

304 ROUND BAR 0.4375

Location	Loc Qty	Loc Code
MAT028	3.8	
45" 116112	3.8	

3.438 on 11/11/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
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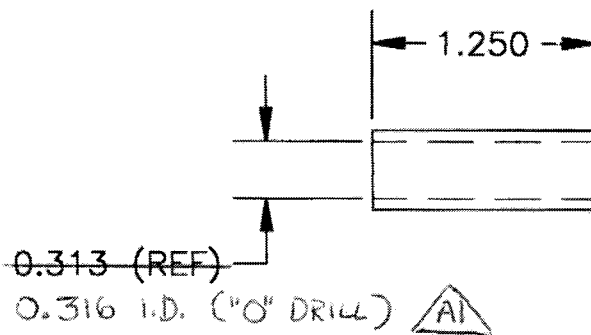
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN B WILLIAMS	DRAWN BY B WILLIAMS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED M.M.	APPROVED B.W.	DRAWING NO. D2537	REV. A SHEET 1 OF 1
DATE 96:05:15		TITLE BUSHING	SCALE 1:1
AI	02.08.30 up 4	0.316 WAS 0.313	

RELEASED
96107/26 B.D.



SHOP COPY
RETURN
ENGINE
UNCONTROLLED COPY
SUBJECT TO A REVISION
WITHOUT NOTICE
WORK ORDER
NO. 74058

11/11-07

MATERIAL: 304/316 SS 7/16 OD 0.063 WALL

OR 0.065 WALL

VE 29.09.07

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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